

**Work Order ID 58713**

May 17, 2010 2:19:37 PM



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Item ID: DSI 9302-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Strut Modification

Start Date: 5/18/10 Start Qty: 1.00



Cust Item ID:

Required Date: 5/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9302

Rev A

105

Pick Kit

0.00



Packaging

Packaging

Memo

PULL FROM STOCK;  
1 X DSI 9302-011 B23377  
DISASSEMBLE KIT  
RETURN PARTS TO STOCK

0.00

130

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

10/06/03

W 10/06/03

# Picklist Print

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Work Order ID: 58713

Parent Item: DSI 9302-011

Parent Item Name: Strut Modification

Comments: IPP A 05.03.30 New issue KJ/JLM  
perm. chg (w/o 58276) DD 10.05.13 verf:EC




IPP Re:B added parts,

Start Date: 5/18/10




Required Date: 5/19/10

Start Qty: 1.00



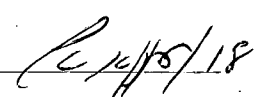
Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D2562-011  Strut		Manufactured	No			105	Each	9.0000	1	 323394		



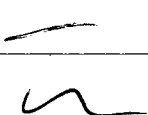
Location	Loc Qty	Loc Code
ST264	9	
53605	5	
57707	4	

AN4-6A  Bolt	Purchased	No			105	Each	952.0000	1	 116667		
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Location	Loc Qty	Loc Code
ST356	952	
112933	96	
113149	600	
114523	56	
114615	200	

AN44-7A  Eyebolt	Purchased	No			105	Each	32.0000	1	 117614		
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Location	Loc Qty	Loc Code
ST362	32	
108638	8	
110155	6	
111177	8	
112454	10	

AN960JD416  Washer	Purchased	No			105	Each	0.0000	2	 N/A		
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Work Order ID: 58713

Parent Item: DSI 9302-011

Parent Item Name: Strut Modification

Comments: IPP A 05.03.30 New issue KJ/JLM  
perm. chg (w/o 58276) DD 10.05.13 ver:EC







IPP Re:B added parts,

Start Date: 5/18/10

Required Date: 5/19/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
AN960JD516 		Purchased	No			105	Each	0.0000	1			
Washer MS21042L4 		Purchased	No			105	Each	1,805.000	1			
Nut MS21042L5 		Purchased	No			105	Each	571.0000	1			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>					
				ST139		2						
				111827		2						
				ST300		1803						
				113422		80						
				114523		1715						
				9063		8						
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>					
				ST300		571						
				113523		26						
				113537		3						
				114108		42						
				114437		100						
				114449		400						

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Shop Packet Print

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